

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Pay Group:	YAS-Youth & Adults - Salaried	Business Unit:	KSADS
Pay Begin Date:	02/11/2019	Advice #:	1694450
Pay End Date:	02/24/2019	Advice Date:	03/08/2019

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID:	14853	TAX DATA:	Federal	PA State
	Department:	4736-1013 E. Mt Pleasant Avenue	Tax Status:	Single	N/A
	Location:	1013 E. Mt Pleasant Avenue	Allowances:	0	0
	Job Title:	Program Manager PA	Addl. Pct.:		
	Pay Rate:	\$1,846.15 Biweekly	Addl. Aml.:	15.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
LG2 - Longevity Benefit Credit			59.45		223.73	Fed Withholdng	403.95	1,817.32
RAR-CHS RA Rate	12.000000	75.50	906.00	247.75	2,973.00	Fed MED/BE	41.19	193.10
SAL - Regular Rate (Salary)	24.615384	67.50	1,661.58	315.00	7,754.04	Fed OASDI/BB	176.10	825.65
HOL - Holiday	24.615384	7.50	184.62	37.50	923.10	PA Unempl EE	1.75	8.20
RAO-CHS RA Rate OT	18.000000	6.50	117.00	48.20	867.60	PA Withholdng	87.20	408.83
Beeper Hours			0.00	7.50	184.62	PA PHILADELPHIA Withho	113.66	530.53
Extra Pay Above Regular-No Pen			0.00		75.00			
One Time Payment			0.00		300.00			
Paid Time Off Planned			0.00	15.00	369.24			
Total:		157.00	2,928.65	670.95	13,670.33	Total:	823.85	3,783.63
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Aetna HMO 40	79.84	319.36	Short Term Disab Plan 5 - \$300	12.90	51.60	Aetna HMO 40	242.29	969.16
Aetna Dental DMO	8.49	33.96	Pension Loan #12	113.22	566.10	Core Employer Paid Life	0.60	2.40
403b Employee/Employer Contrib	220.18	976.34	Pension Loan #13	77.06	385.30	Core Employer Paid AD&D	0.08	0.32
			Pension Loan #14	112.22	336.66	Core Employer Paid LTD	4.55	18.20
						403b Employee/Employer Contrib	110.09	488.17
Total:	308.51	1,329.66	Total:	315.40	1,339.66	* Taxable		
TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current:	2,928.65		2,620.14		823.85		623.91	1,480.89
YTD:	13,670.33		12,340.67		3,783.63		2,669.32	7,217.38
PTO HOURS	YTD	LTM HOURS	YTD	HOLIDAY HOURS	YTD	NET PAY DISTRIBUTION		
Start Balance:	195.6	Start Balance:	248.5	Start Balance:	38.5	Advice #1694450		
+ Earned:	61.1	+ Earned:		+ Earned:	15.0	Total:		
+ Bought:		+ Bought:		+ Bought:				
- Taken:	15.0	- Taken:		- Taken:	22.5			
- Sold:		- Sold:		- Sold:				
+ Adjustments:		+ Adjustments:		+ Adjustments:				
End Balance:	241.7	End Balance:	248.5	End Balance:	46.0			

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
03/08/2019

Advice No.
1694450

Deposit Amount: \$1,480.89

To The
Account(s) OF

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		1,480.89
Total:		1,480.89

NON-NEGOTIABLE

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Document Page 3 of 8

Pay Group:	YAS-Youth & Adults - Salaried	Business Unit:	KSADS
Pay Begin Date:	01/28/2019	Advice #:	1692459
Pay End Date:	02/10/2019	Advice Date:	02/22/2019

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID: 14853 Department: 4736-1013 E. Mt Pleasant Avenue Location: 1013 E. Mt Pleasant Avenue Job Title: Program Manager PA Pay Rate: \$1,846.15 Biweekly	TAX DATA: Federal PA State Tax Status: Single N/A Allowances: 0 0 Addl. Pct.: Addl. Amt.: 15.00
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
LG2 - Longevity Benefit Credit			60.61		164.28	Fed Withholding	498.10	1,413.37
RAR-CHS RA Rate	12.000000	80.00	960.00	172.25	2,067.00	Fed MED/EE	47.45	151.91
SAL - Regular Rate (Salary)	24.615384	75.00	1,846.20	247.50	6,092.46	Fed OASDI/EE	202.90	649.55
RAO-CHS RA Rate OT	18.000000	27.45	494.10	41.70	750.60	PA Unempl EE	2.02	6.45
Beeper Hours			0.00	7.50	184.62	PA Withholding	100.47	321.63
Extra Pay Above Regular-No Pen			0.00		75.00	PA PHILADELPHIA Withho	130.43	416.87
HOL - Holiday			0.00	30.00	738.48			
One Time Payment			0.00		300.00			
Paid Time Off Planned			0.00	15.00	369.24			
Total:		182.45	3,360.91	513.95	10,741.68	Total:	981.37	2,959.78
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYEE PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Aetna HMO 40	79.84	239.52	Short Term Disab Plan 5 - \$300	12.90	38.70	Aetna HMO 40	242.29	726.87
Aetna Dental DMO	8.49	25.47	Pension Loan #12	113.22	452.88	Core Employer Paid Life	0.60	1.80
403b Employee/Employer Contrib	224.50	756.16	Pension Loan #13	77.06	308.24	Core Employer Paid AD&D	0.08	0.24
			Pension Loan #14	112.22	224.44	Core Employer Paid LTD	4.55	13.65
						403b Employee/Employer Contrib	112.25	378.08
Total:	312.83	1,021.15	Total:	315.40	1,024.26	* Taxable		
TOTAL GROSS			RED TAXABLE GROSS			TOTAL TAXES		
Current:	3,360.91		3,048.08			981.37		
YTD:	10,741.68		9,720.53			2,959.78		
TOTAL DEDUCTIONS			NET PAY			NET PAY DISTRIBUTION		
Current:	3,360.91		3,048.08			628.23		1,751.31
YTD:	10,741.68		9,720.53			2,045.41		5,736.49
PTD HOURS	YTD	PTM HOURS	YTD	HOLIDAY HOURS	YTD			
Start Balance:	195.6	Start Balance:	248.5	Start Balance:	38.5			
+ Earned:	44.3	+ Earned:		+ Earned:	15.0			
+ Bought:		+ Bought:		+ Bought:				
- Taken:	15.0	- Taken:		- Taken:	22.5			
- Sold:		- Sold:		- Sold:				
+ Adjustments:		+ Adjustments:		+ Adjustments:				
End Balance:	224.9	End Balance:	248.5	End Balance:	46.0			

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
02/22/2019

Advice No.
1692459

Deposit Amount: \$1,751.31

To The
Account(s) OF

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		1,751.31
Total:		1,751.31

NON-NEGOTIABLE

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Pay Group:	YAS-Youth & Adults - Salaried	Business Unit:	KSADS
Pay Begin Date:	01/14/2019	Advice #:	1689718
Pay End Date:	01/27/2019	Advice Date:	02/08/2019

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID: 14853 Department: 4736-1013 E. Mt Pleasant Avenue Location: 1013 E. Mt Pleasant Avenue Job Title: Program Manager PA Pay Rate: \$1,846.15 Biweekly	TAX DATA: Federal PA State Tax Status: Single N/A Allowances: 0 0 Addl. Pct.: Addl. Amt.: 15.00
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
LG2 - Longevity Benefit Credit			60.29		164.28	Fed Withholding	442.72	1,413.37
SAL - Regular Rate (Salary)	24.615384	67.50	1,661.58	247.50	6,092.46	Fed MED/BE	43.79	151.91
RAR-CHS RA Rate	12.000000	78.75	945.00	172.25	2,067.00	Fed OASDI/BE	187.21	649.55
HOL - Holiday	24.615384	7.50	184.62	30.00	738.48	PA Unempl EE	1.87	6.45
RAO-CHS RA Rate OT	18.000000	14.25	256.50	41.70	750.60	PA Withholding	92.70	321.63
Beeper Hours			0.00	7.50	184.62	PA PHILADELPHIA Withho	120.62	416.87
Extra Pay Above Regular-No Pen			0.00		75.00			
One Time Payment			0.00		300.00			
Paid Time Off Planned			0.00	15.00	369.24			
Total:		168.00	3,107.99	513.95	10,741.68	Total:	888.91	2,959.78
BEFORE TAX DEDUCTIONS						AFTER TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Aetna HMO 40	79.84	239.52	Short Term Disab Plan 5 - \$300	12.90	38.70	Aetna HMO 40	242.29	726.87
Aetna Dental DMO	8.49	25.47	Pension Loan #12	113.22	452.88	Core Employer Paid Life	0.60	1.80
403b Employee/Employer Contrib	223.30	756.16	Pension Loan #13	77.06	308.24	Core Employer Paid AD&D	0.08	0.24
			Pension Loan #14	112.22	224.44	Core Employer Paid LTD	4.55	13.65
						403b Employee/Employer Contrib	111.65	378.08
Total:	311.63	1,021.15	Total:	315.40	1,024.26	* Taxable		
TOTAL GROSS			GROSS TAXABLE GROSS			TOTAL TAXES		
Current:	3,107.99		2,796.36		888.91		627.03	1,592.05
YTD:	10,741.68		9,720.53		2,959.78		2,045.41	5,736.49
PTO HOURS			LTM HOURS			HOLIDAY HOURS		
Start Balance:	195.6		Start Balance:	248.5		Start Balance:	38.5	
+ Earned:	27.0		+ Earned:			+ Earned:	15.0	
+ Bought:			+ Bought:			+ Bought:		
- Taken:	15.0		- Taken:			- Taken:	15.0	
- Sold:			- Sold:			- Sold:		
+ Adjustments:			+ Adjustments:			+ Adjustments:		
End Balance:	207.6		End Balance:	248.5		End Balance:	38.5	
NET PAY DISTRIBUTION								
Advice #1689718								1,592.05
Total:								1,592.05

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
02/08/2019

Advice No.
1689718

Deposit Amount: \$1,592.05

To The
Account(s) Of

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		1,592.05
Total:		1,592.05

NON-NEGOTIABLE

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Pay Group:	YAS-Youth & Adults - Salaried	Business Unit:	KSADS
Pay Begin Date:	12/31/2018	Advice #:	1688489
Pay End Date:	01/13/2019	Advice Date:	01/25/2019

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID: 14853 Department: 4736-1013 E. Mt Pleasant Avenue Location: 1013 E. Mt Pleasant Avenue Job Title: Program Manager PA Pay Rate: \$1,846.15 Biweekly	TAX DATA: Federal PA State Tax Status: Single N/A Allowances: 0 0 Addl. Pct.: Addl. Amt.: 15.00
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current	YTD			Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
LG2 - Longevity Benefit Credit			43.38		43.38	Fed Withholding	224.09	472.55
SAL - Regular Rate (Salary)	24.615384	52.50	1,292.34	105.00	2,584.68	Fed MED/EE	28.46	60.67
HOL - Holiday	24.615384	7.50	184.62	22.50	553.86	Fed OASDI/EE	121.73	259.44
RAR-CHS RA Rate	12.000000	13.50	162.00	13.50	162.00	PA Unempl EE	1.23	2.56
Paid Time Off Planned	24.615384	15.00	369.24	15.00	369.24	PA Withholding	60.27	128.46
Beeper Hours			0.00	7.50	184.62	PA PHILADELPHIA Withho	79.62	165.82
Extra Pay Above Regular-No Pen			0.00		75.00			
One Time Payment			0.00		300.00			
Total:		88.50	2,051.58	163.50	4,272.78	Total:	515.40	1,089.50
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Aetna HMO 40	79.84	79.84	Short Term Disab Plan 5 - \$300	12.90	12.90	Aetna HMO 40	242.29	242.29
Aetna Dental DMO	8.49	8.49	Pension Loan #12	113.22	226.44	Core Employer Paid Life	0.60	0.60
403b Employee/Employer Contrib	160.66	308.36	Pension Loan #13	77.06	154.12	Core Employer Paid AD&D	0.08	0.08
						Core Employer Paid LTD	4.55	4.55
						403b Employee/Employer Contrib	80.33	154.18
Total:		248.99 396.69	Total:		203.18 393.46	* Taxable		
TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current:	2,051.58	1,802.59		515.40		452.17		1,084.01
YTD:	4,272.78	3,876.09		1,089.50		790.15		2,393.13
PTD HOURS	YTD	LTM HOURS	YTD	HOLIDAY HOURS	YTD	NET PAY DISTRIBUTION		
Start Balance:	195.6	Start Balance:	248.5	Start Balance:	38.5			
+ Earned:	9.9	+ Earned:		+ Earned:	15.0			
+ Bought:		+ Bought:		+ Bought:				
- Taken:	15.0	- Taken:		- Taken:	15.0			
- Sold:		- Sold:		- Sold:				
+ Adjustments:		+ Adjustments:		+ Adjustments:				
End Balance:	190.4	End Balance:	248.5	End Balance:	38.5			
						Advice #1688489 1,084.01		
						Total: 1,084.01		

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
01/25/2019

Advice No.
1688489

Deposit Amount: \$1,084.01

To The
Account(s) Of

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		1,084.01
Total:		1,084.01

NON-NEGOTIABLE

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Pay Group:	YAS-Youth & Adults - Salaried	Business Unit:	KSADS
Pay Begin Date:	12/31/2018	Advice #:	1688490
Pay End Date:	01/13/2019	Advice Date:	01/25/2019

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID:	14853	TAX DATA:	Federal	PA State
	Department:	4736-1013 E. Mt Pleasant Avenue	Tax Status:	Single	N/A
	Location:	1013 E. Mt Pleasant Avenue	Allowances:	0	0
	Job Title:	Program Manager PA	Addl. Pct.:		
	Pay Rate:	\$1,846.15 Biweekly	Addl. Amt.:	15.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
One Time Payment			300.00		300.00	Fed Withholding	30.77	472.55
Beeper Hours			0.00	7.50	184.62	Fed MED/BE	4.35	60.67
Extra Pay Above Regular-No Pen			0.00		75.00	Fed OASDI/BE	18.60	259.44
HOL - Holiday			0.00	22.50	553.86	PA Unempl BE	0.18	2.56
LG2 - Longevity Benefit Credit			0.00		43.38	PA Withholding	9.21	128.46
Paid Time Off Planned			0.00	15.00	369.24	PA PHILADELPHIA Withho	11.64	165.82
RAR-CHS RA Rate			0.00	13.50	162.00			
SAL - Regular Rate (Salary)			0.00	105.00	2,584.68			
Total:			300.00	163.50	4,272.78	Total:	74.75	1,089.50
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403b Employee/Employer Contrib	0.00	308.36	Pension Loan #13	0.00	154.12	403b Employee/Employer Contrib	0.00	154.18
Aetna Dental DMO	0.00	8.49	Pension Loan #12	0.00	226.44	Core Employer Paid LTD	0.00	4.55
Aetna HMO 40	0.00	79.84	Short Term Disab Plan 5 - \$300	0.00	12.90	Core Employer Paid AD&D	0.00	0.08
						Core Employer Paid Life	0.00	0.60
						Aetna HMO 40	0.00	242.29
Total:	0.00	396.69	Total:	0.00	393.46	* Taxable		
TOTAL GROSS			FED TAXABLE GROSS			TOTAL TAXES		
Current:	300.00		Current:	300.00		Current:	0.00	
YTD:	4,272.78		YTD:	3,876.09		YTD:	790.15	
PTO HOURS			PTM HOURS			HOLIDAY HOURS		
Start Balance:	195.6		Start Balance:	248.5		Start Balance:	38.5	
+ Earned:	9.9		+ Earned:			+ Earned:	15.0	
+ Bought:			+ Bought:			+ Bought:		
- Taken:	15.0		- Taken:			- Taken:	15.0	
- Sold:			- Sold:			- Sold:		
+ Adjustments:			+ Adjustments:			+ Adjustments:		
End Balance:	190.4		End Balance:	248.5		End Balance:	38.5	
NET PAY DISTRIBUTION			NET PAY DISTRIBUTION			NET PAY DISTRIBUTION		
Advice #1688490			Advice #1688490			Advice #1688490		
Total:			Total:			Total:		
225.25			225.25			225.25		

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
01/25/2019

Advice No.
1688490

Deposit Amount: \$225.25

To The
Account(s) Of

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		225.25
Total:		225.25

NON-NEGOTIABLE

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Pay Group: YAS-Youth & Adults - Salaried Business Unit: KSADS
Pay Begin Date: 12/17/2018 Advice #: 1686216
Pay End Date: 12/30/2018 Advice Date: 01/11/2019

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID: 14853 Department: 4736-1013 E. Mt Pleasant Avenue Location: 1013 E. Mt Pleasant Avenue Job Title: Program Manager PA Pay Rate: \$1,846.15 Biweekly	TAX DATA: Federal PA State Tax Status: Single N/A Allowances: 0 0 Addl. Pct.: Addl. Amt.: 15.00
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
SAL - Regular Rate (Salary)	24.615384	52.50	1,292.34	105.00	2,584.68	Fed Withholding	217.69	472.55
HOL - Holiday	24.615384	15.00	369.24	22.50	553.86	Fed MED/EE	27.86	60.67
Beeper Hours	24.615384	7.50	184.62	7.50	184.62	Fed OASDI/EE	119.11	259.44
Extra Pay Above Regular-No Pen			75.00		75.00	PA Unempl EE	1.15	2.56
LG2 - Longevity Benefit Credit			0.00		43.38	PA Withholding	58.98	128.46
One Time Payment			0.00		300.00	PA PHILADELPHIA Withho	74.56	165.82
Paid Time Off Planned			0.00	15.00	369.24			
RAR-CHS RA Rate			0.00	13.50	162.00			
Total:		75.00	1,921.20	163.50	4,272.78	Total:	499.35	1,089.50
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403b Employee/Employer Contrib	147.70	308.36	Pension Loan #12	113.22	226.44	403b Employee/Employer Contrib	73.85	154.18
Aetna Dental DMO	0.00	8.49	Pension Loan #13	77.06	154.12	Core Employer Paid LTD	0.00	4.55
Aetna HMO 40	0.00	79.84	Short Term Disab Plan 5 - \$300	0.00	12.90	Core Employer Paid AD&D	0.00	0.08
						Core Employer Paid Life	0.00	0.60
						Aetna HMO 40	0.00	242.29
Total:	147.70	396.69	Total:	190.28	393.46	* Taxable		
TOTAL GROSS		RED-TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current:	1,921.20	1,773.50	499.35	337.98	1,083.87			
YTD:	4,272.78	3,876.09	1,089.50	790.15	2,393.13			
PTO HOURS	YTD	ETM HOURS	YTD	HOLIDAY HOURS	YTD	NET PAY DISTRIBUTION		
Start Balance:	195.6	Start Balance:	248.5	Start Balance:	38.5	Advice #1686216		1,083.87
+ Earned:		+ Earned:		+ Earned:	15.0	Total:		1,083.87
+ Bought:		+ Bought:		+ Bought:				
- Taken:	15.0	- Taken:		- Taken:	7.5			
- Sold:		- Sold:		- Sold:				
+ Adjustments:		+ Adjustments:		+ Adjustments:				
End Balance:	180.6	End Balance:	248.5	End Balance:	31.0			

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
01/11/2019

Advice No.
1686216

Deposit Amount: **\$1,083.87**

To The
Account(s) Of

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		1,083.87
Total:		1,083.87

NON-NEGOTIABLE

KenCrest Services
960A Harvest Drive, Suite 100
Blue Bell, PA 19422-1900

Pay Group:	YAS-Youth & Adults - Salaried	Business Unit:	KSADS
Pay Begin Date:	12/03/2018	Advice #:	1684190
Pay End Date:	12/16/2018	Advice Date:	12/28/2018

Tracia N Knight Warner 214 West Grange Avenue Philadelphia, PA 19120	Employee ID: 14853 Department: 4736-1013 E. Mt Pleasant Avenue Location: 1013 E. Mt Pleasant Avenue Job Title: Program Manager PA Pay Rate: \$1,846.15 Biweekly	TAX DATA: Federal PA State Tax Status: Single N/A Allowances: 0 0 Addl. Pct.: Addl. Aml.: 15.00
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
LG2 - Longevity Benefit Credit			39.88		977.76	Fed Withholding	190.53	5,815.17
SAL - Regular Rate (Salary)	24.615384	67.50	1,661.58	1,642.50	40,431.78	Fed MED/EE	26.07	751.72
Paid Time Off Planned	24.615384	7.50	184.62	217.50	5,353.98	Fed OASDI/EE	111.46	3,214.23
Anniversary Pay (Yrs of Srvc)			0.00		500.00	PA Unempl EE	1.13	32.36
Beeper Hours			0.00	7.50	184.62	PA Withholding	55.19	1,591.57
Cash Out or Pay Out of PTO			0.00	37.50	923.08	PA PHILADELPHIA Withho	73.20	2,096.32
Extra Pay Above Regular-No Pen			0.00		75.00			
HLV - Regular Rate (Hourly)			0.00	31.00	334.80			
HOL - Holiday			0.00	82.50	2,030.82			
One Time Payment			0.00		2,477.51			
RAR-CHS RA Rate			0.00	60.00	648.00			
Total:		75.00	1,886.08	2,078.50	53,937.35	Total:	457.58	13,501.37
BEFORE TAX DEDUCTIONS						EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Aetna HMO 40	79.84	1,891.16	Short Term Disab Plan 5 - \$300	12.90	309.60	Aetna HMO 40	242.29	5,746.46
Aetna Dental DMO	8.49	203.76	Pension Loan #12	113.22	2,943.72	Core Employer Paid Life	0.60	14.40
403b Employee/Employer Contrib	147.70	3,918.80	Pension Loan #13	77.06	1,926.50	Core Employer Paid AD&D	0.08	1.92
			Rod Hibbard Staff Emerg. Fund	0.00	5.00	Core Employer Paid LTD	4.55	107.55
			Pension Loan #10	0.00	2,412.75	403b Employee/Employer Contrib	73.85	1,959.41
Total:	236.03	6,013.72	Total:	203.18	7,597.57	* Taxable		
TOTAL GROSS			FED TAXABLE GROSS			TOTAL TAXES		
Current:	1,886.08		1,650.05		457.58	TOTAL DEDUCTIONS		
YTD:	53,937.35		47,923.63		13,501.37	NET PAY		
PTO HOURS			HOLIDAY HOURS			NET PAY DISTRIBUTION		
Start Balance:	223.1		Start Balance:	226.0		Advice #1684190		
+ Earned:	219.1		+ Earned:	22.5		989.29		
+ Bought:			+ Bought:			Total:		
- Taken:	255.0		- Taken:		82.5	989.29		
- Sold:			- Sold:					
+ Adjustments:			+ Adjustments:					
End Balance:	187.2		End Balance:	248.5				
			End Balance:	38.5				

MESSAGE:

KenCrest Services
960A Harvest Drive
Suite 100
Blue Bell, PA 19422-1900

Date
12/28/2018

Advice No.
1684190

Deposit Amount: \$989.29

To The
Account(s) Of

TRACIA N KNIGHT WARNER
214 West Grange Avenue
Philadelphia, PA 19120

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		989.29
Total:		989.29

NON-NEGOTIABLE